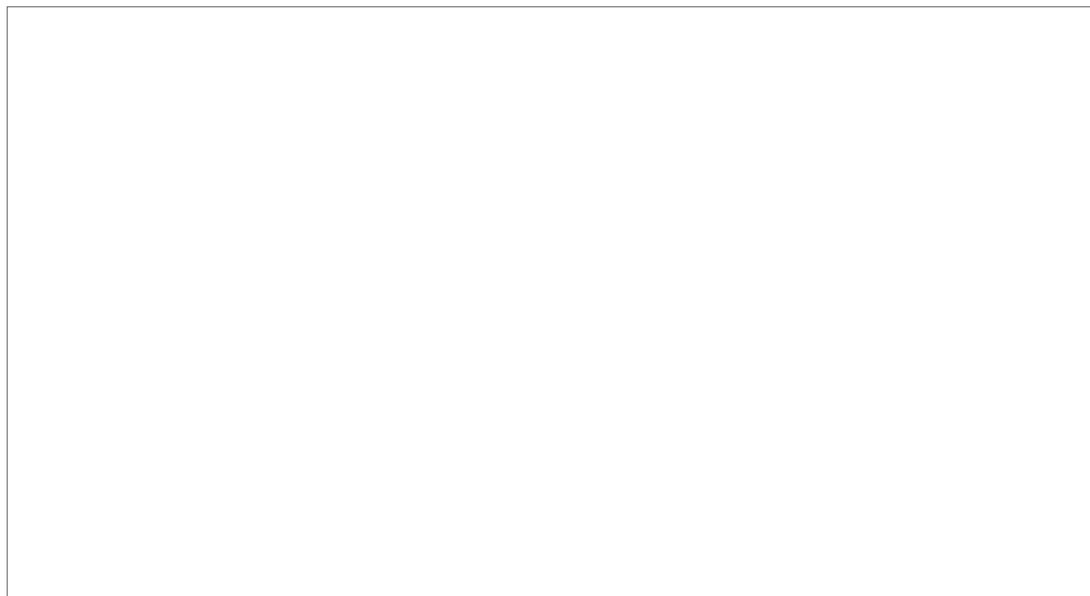


MEMORANDUM FOR: Acting Chief, Audit Staff

SUBJECT : Report of Audit of Government Employees
Health Association, Inc. 1 January 1964 -
31 December 1964


Recommendations made in paragraph 3 of subject audit report have been reviewed by this Office. While we are in general agreement with such recommendations we feel that paragraphs 3a and 3b require modification and/or clarification as follows:



STAT

STAT

*action
taken*


Acting Director of Finance

STAT

Distribution:

- 0 & 1 - Addressee
- 1 - Dir./Personnel
- ATT: President, GEHA
- 1 - Signer's Copy
- 1 - O/F Registry
- 3 - PPS Copies

PPS/LGD/pag/8 April 1965

468 13 5 08 6W 182

RECEIVED PERSONNEL

CONFIDENTIAL

Deputy Chief, Insurance Branch

February 18, 1965

Chief, Insurance Branch

Audit Report

Please advise me by February 23, at the latest,
that the items dealing with "Checks Outstanding More Than
Ninety Days," and "Unpresented Checks Carried on the
Books," have been taken care of in accordance with the re-
quirements of the Auditors.

*Voucher
prepared
1/18/65
JH* 25X1

GROUP 1
Excluded from automatic
downgrading and
declassification

CONFIDENTIAL

SENDER WILL CHECK CLASSIFICATION TOP AND BOTTOM			
<input type="checkbox"/>	UNCLASSIFIED	<input checked="" type="checkbox"/>	CONFIDENTIAL
<input type="checkbox"/>		<input checked="" type="checkbox"/>	SECRET
CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP			
TO	NAME AND ADDRESS	DATE	INITIALS
1	Director of Personnel 5E-56 Headquarters Building Attention:	12 13	amb
2	President, GEHA		
3	C/BSD		(22)
4			
5	CITB	4/9	SPH
6	See - File with <i>over a</i> <i>budget</i>		
ACTION		DIRECT REPLY	PREPARE REPLY
APPROVAL		DISPATCH	RECOMMENDATION
COMMENT		FILE	RETURN
CONCURRENCE		INFORMATION	SIGNATURE
Remarks:			
FOLD HERE TO RETURN TO SENDER			
FROM: NAME, ADDRESS AND PHONE NO.			DATE
Policy and Planning Staff 22 East Bldg. Office of Finance			
<input type="checkbox"/>	UNCLASSIFIED	<input checked="" type="checkbox"/>	CONFIDENTIAL
<input type="checkbox"/>		<input checked="" type="checkbox"/>	SECRET